

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs. 9,768/- (Rupees Nine thousand seven hundred and sixty eight only) towards the rental and cell charges from 23-03-2012 to 22-04-2012, for Mobile phone No. 9701379838 and 26 (Twenty six) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 325

Dated:07-05-2012.

Read the following:-

Read:

1	From the Airtel Bill No.	745756232	Dated 24-04-2012
2	From the Airtel Bill No.	744620197	Dated 24-04-2012
3	From the Airtel Bill No.	743815514	Dated 24-04-2012
4	From the Airtel Bill No.	744620198	Dated 24-04-2012
5	From the Airtel Bill No.	744620196	Dated 24-04-2012
6	From the Airtel Bill No.	743815515	Dated 24-04-2012
7	From the Airtel Bill No.	743876100	Dated 24-04-2012
8	From the Airtel Bill No.	743789489	Dated 24-04-2012
9	From the Airtel Bill No.	743789495	Dated 24-04-2012
10	From the Airtel Bill No.	743789498	Dated 24-04-2012
11	From the Airtel Bill No.	743786105	Dated 24-04-2012
12	From the Airtel Bill No.	743786106	Dated 24-04-2012
13	From the Airtel Bill No.	743789493	Dated 24-04-2012
14	From the Airtel Bill No.	743876103	Dated 24-04-2012
15	From the Airtel Bill No.	743876101	Dated 24-04-2012
16	From the Airtel Bill No.	743789494	Dated 24-04-2012
17	From the Airtel Bill No.	743789499	Dated 24-04-2012
18	From the Airtel Bill No.	743789491	Dated 24-04-2012
19	From the Airtel Bill No.	743789492	Dated 24-04-2012
20	From the Airtel Bill No.	745612835	Dated 24-04-2012
21	From the Airtel Bill No.	743789496	Dated 24-04-2012
22	From the Airtel Bill No.	743876102	Dated 24-04-2012
23	From the Airtel Bill No.	743876107	Dated 24-04-2012
24	From the Airtel Bill No.	743876104	Dated 24-04-2012
25	From the Airtel Bill No.	745487809	Dated 24-04-2012
26	From the Airtel Bill No.	745487811	Dated 24-04-2012
27	From the Airtel Bill No.	745487810	Dated 24-04-2012

ORDER:

Sanction is hereby accorded for Payment of Rs. 9,768/- (Rupees Nine thousand seven hundred and sixty eight only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-03-2012 to 22-04-2012, for the following Officers provided by the Government for official use of Social Welfare Department for the month of April - 2012:-

SL.No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	Sri Manjula Balaji Digambar, IAS Under Secretary to Govt.	9701379838	313/-
2	Sri CH. Subba Rao Asst. Secy. to Govt. (SW)	9177348666	509/-
3	Sri M. Shanmugham, Asst Secretary to Govt. (SW)	8790994298	154/-
4	Sri M. V. Chalapathy Ram, Asst. Secy. to Govt. (SW)	9177362555	625/-
5	Sri.T.K.Muneswara Rao, P.S. to Prl. Secy. to Govt. (TW)	9177353666	374/-
6	A. Rama Krishna Reddy Section Officer	8790994297	205/-
7	Ch. Seetaramulu, Section Officer	9652304611	470/-
8	D. Ramu Naik Section Officer	9652304613	238/-
9	K. Raja Isaac Mani Asst, Secretary	9652304614	498/-

10	G. Uma Sankar Section Officer	9652304616	452/-
11	K. Nagesh Section Officer	9652304617	144/-
12	Section Officer	9652304618	85/-
13	K. Eswari, Section Officer	9652304619	468/-
14	KSL Padmavathi Section Officer	9652304620	161/-
15	K. V. Ramana Reddy, Section Officer	9652304621	428/-
16	I. Padma Latha, Section Officer	9652304622	313/-
17	G. Saraswathi Section Officer	9652304623	262/-
18	Ch. Sujatha Devi, Section Officer	9652304624	625/-
19	C. Nagabhushan Section Officer	9652304625	228/-
20	PV Hari Babu, Section Officer	9652304626	477/-
21	T.V Savithri Devi Section Officer	9652304627	204/-
22	A. Vara Laxmi P.S to Pri Secy	9652304628	625/-
23	N. Aruna Kumari, Section Officer	9652304629	318/-
24	R. Rajeshak, Section Officer	9652304630	406/-
25	G. Jamuna Deputy Secretary to Govt.	9676341345	517/-
26	P. Sree Devi, Section Officer	9676341567	285/-
27	N.V Veera Kumari Section Officer	9676341678	384/-
		Total Rs	9,768/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 9,768/- (Rupees Nine thousand seven hundred and sixty eight only) towards the rental and call charges from 23-03-2012 to 22-04-2012, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER